

Highlights of Changes in 2.0.15.139

Multi Price Description (Caption) in Sales Entry Report Design

User can now drag out and see their **applied multi pricing with meaningful caption**. On how to change the caption for Multi-Pricing, may go to **Menu → Tools → Options → Stock → General Stock Setting 2** (Refer Figure 1). This is the place where user can change the price caption which can be found at Stock Item Maintenance (Refer Figure 2).

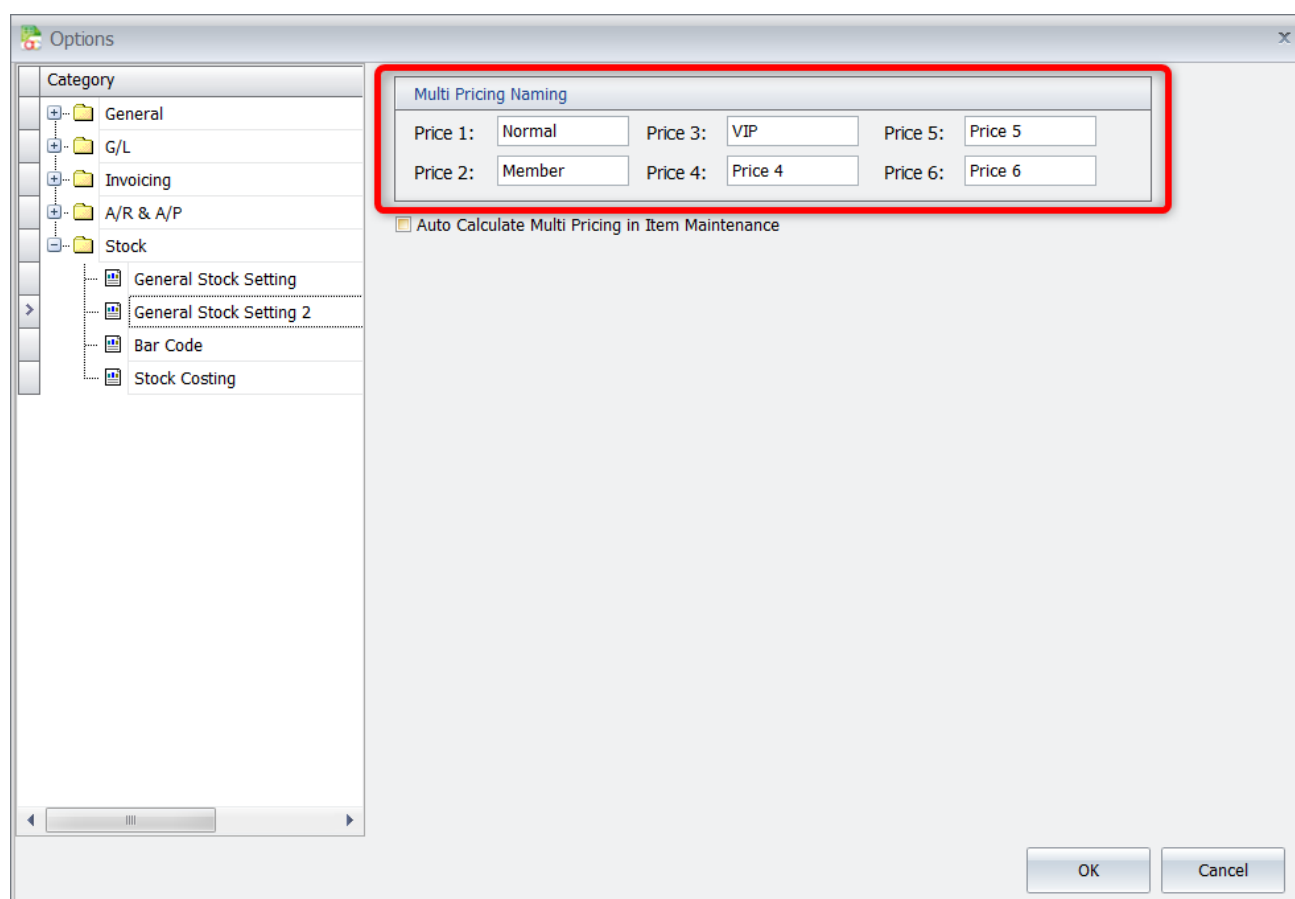
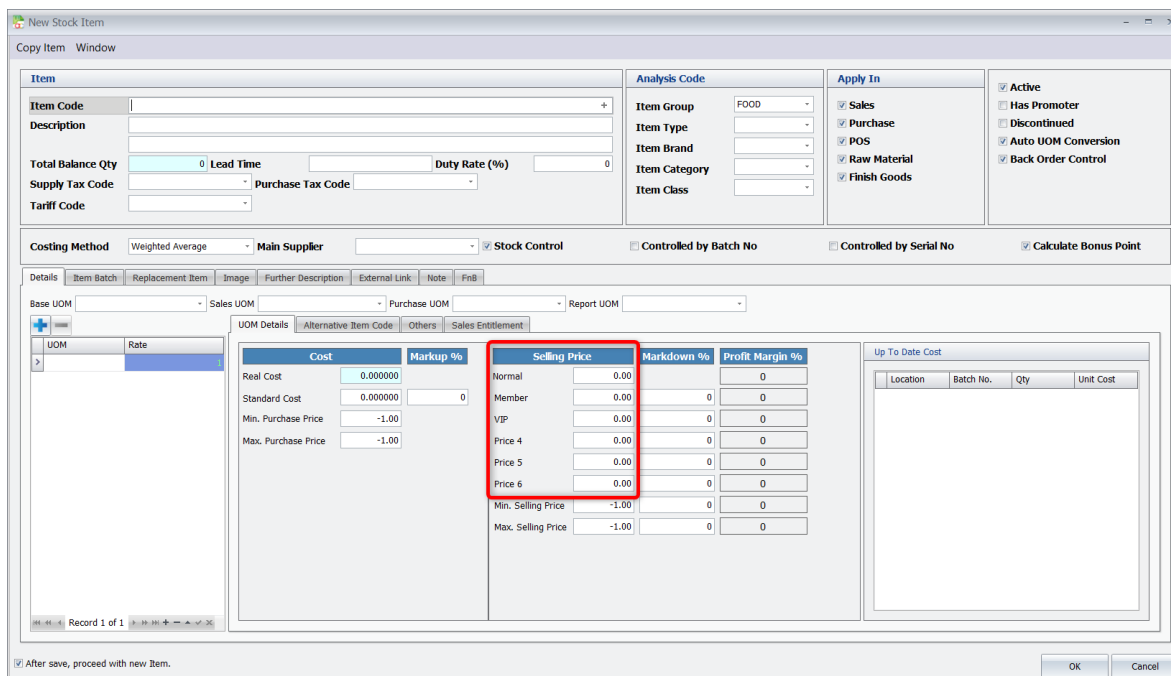


Figure 1



New Stock Item

Copy Item Window

Item

Item Code:
 Description:
 Total Balance Qty: Lead Time: Duty Rate (%):
 Supply Tax Code: Purchase Tax Code:
 Tariff Code:

Analysis Code

Item Group: Item Type:
 Item Brand: Item Category:
 Item Class:

Apply In

☒ Sales ☐ Has Promoter
☒ Purchase ☐ Discontinued
☒ POS ☒ Auto UOM Conversion
☒ Raw Material ☒ Back Order Control
☒ Finish Goods

Costing Method Weighted Average **Main Supplier** **Stock Control** ☒ **Controlled by Batch No** ☐ **Controlled by Serial No** ☐ **Calculate Bonus Point** ☒

Details Item Batch Replacement Item Image Further Description External Link Note FmB

Base UOM: Sales UOM: Purchase UOM: Report UOM:

UOM Details Alternative Item Code Others Sales Entitlement

UOM	Rate
>	

Cost **Markup %**

Real Cost: 0.000000
 Standard Cost: 0.000000
 Min. Purchase Price: -1.00
 Max. Purchase Price: -1.00

Selling Price **Markdown %** **Profit Margin %**

Normal: 0.00
 Member: 0.00
 VJP: 0.00
 Price 4: 0.00
 Price 5: 0.00
 Price 6: 0.00
 Min. Selling Price: -1.00
 Max. Selling Price: -1.00

Up To Date Cost

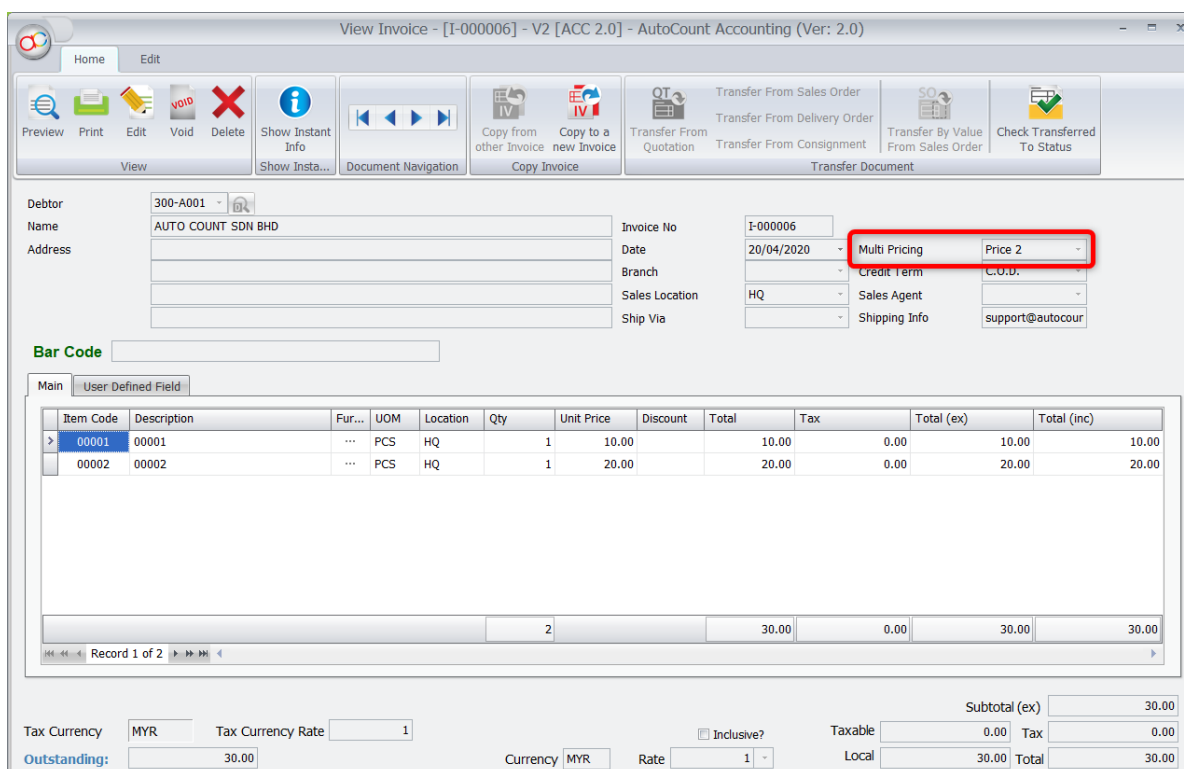
Location	Batch No.	Qty	Unit Cost

☒ After save, proceed with new Item.

OK Cancel

Figure 2

When performing transaction, there is a column “Multi Pricing”, which is set by each debtor. It will display the caption based on what pricing the current transaction is running. For example if an Invoice currently runs Multi Pricing of Price 2 (Refer Figure 3), it will capture the caption “Member” and display in the print out Invoice (Refer Figure 4). However, user will have to drag out this field first in Report Design to see this.



View Invoice - [I-000006] - V2 [ACC 2.0] - AutoCount Accounting (Ver: 2.0)

Home Edit

Preview Print Edit Void Delete Show Instant Info Show Insta... Document Navigation Copy from other Invoice Copy to a new Invoice Copy Invoice Transfer From Quotation Transfer From Sales Order Transfer From Delivery Order Transfer From Consignment Transfer By Value From Sales Order Check Transferred To Status Transfer Document

Debtor: 300-A001
 Name: AUTO COUNT SDN BHD
 Address:

Invoice No: I-000006
 Date: 20/04/2020
 Branch:
 Sales Location: HQ
 Ship Via:

Multi Pricing Price 2

Bar Code:

Main User Defined Field

Item Code	Description	Fur...	UOM	Location	Qty	Unit Price	Discount	Total	Tax	Total (ex)	Total (inc)
00001	00001	...	PCS	HQ	1	10.00		10.00		0.00	10.00
00002	00002	...	PCS	HQ	1	20.00		20.00		0.00	20.00

Record 1 of 2

Tax Currency: MYR Tax Currency Rate: 1
 Outstanding: 30.00
 Currency: MYR Rate: 1
 Subtotal (ex): 30.00
 Taxable: 0.00 Tax: 0.00
 Local: 30.00 Total: 30.00

Figure 3

INVOICE		No. : I-000006				
AUTO COUNT SDN BHD TEL : FAX :		Your Ref. : Our D/O No. : Terms : C.O.D. Date : 20/04/2020 Page : 1 of 1 Pricing : Member				
Item	Description	Qty	UOM	U/ Price RM	Disc.	Total RM
1.	00001	1	PCS	10.00		10.00
2.	00002	1	PCS	20.00		20.00

Figure 4

The field name for this **Multi Pricing Caption** is “**MultiPriceDesc**” in **Report Designer** (Refer Figure 5). User can find it in **Sales transactions that practice Multi Pricing feature**.

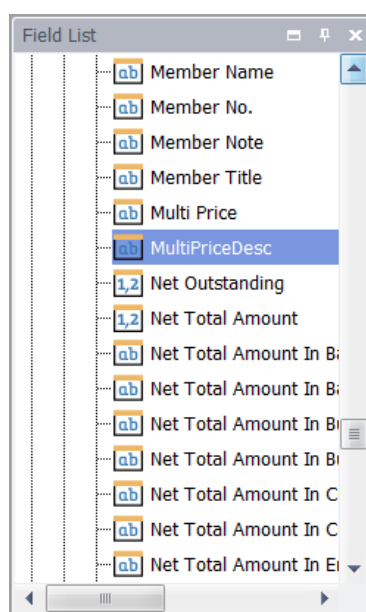


Figure 5

New User Control at Item Maintenance – Main Supplier Name (Company Name)

User can now pull out **“Main Supplier Name”** when customizing layout for **Item Maintenance** (Refer Figure 6). This control is added **to show the company name of the “Main Supplier”** (Refer Figure 7).

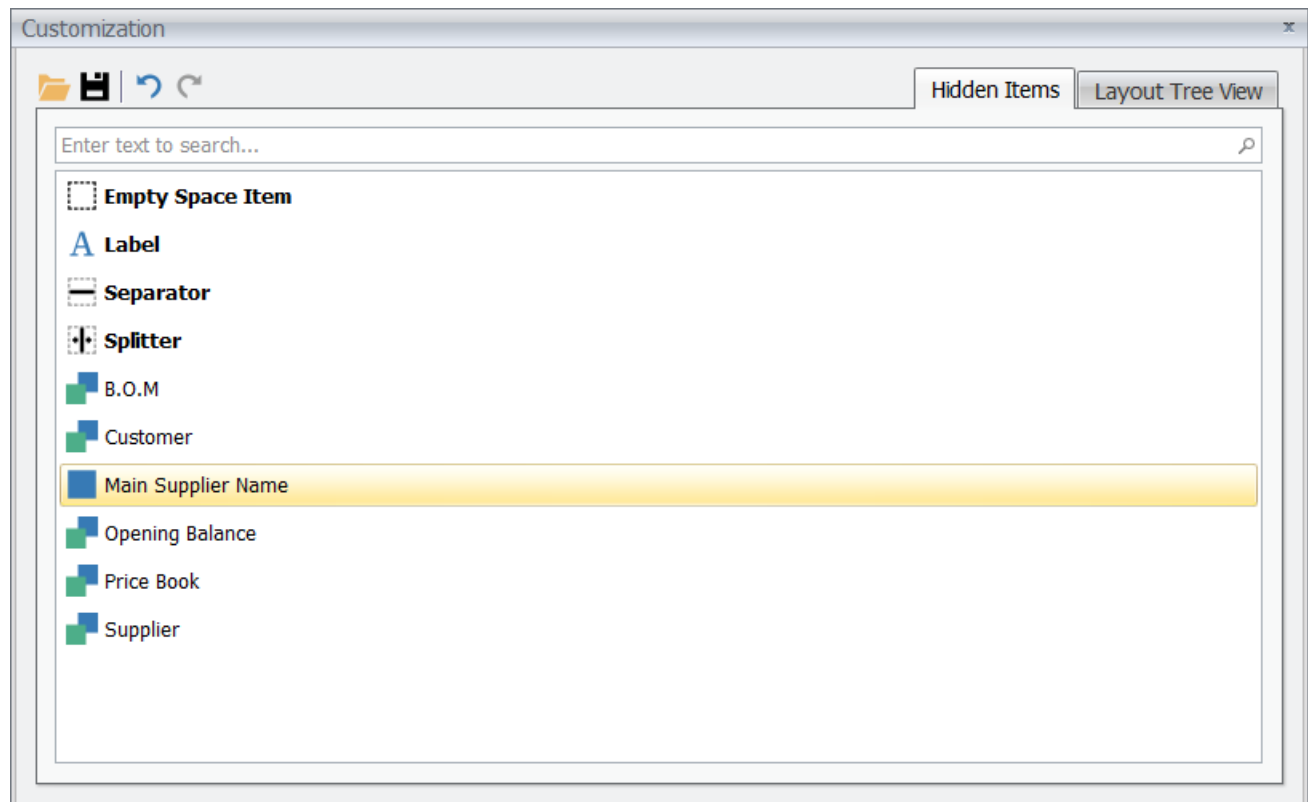


Figure 6

New Stock Item - [BURGER AYAM]

Copy Item Window

Item

Item Code: BURGER AYAM +

Description: BURGER AYAM

Total Balance Qty: 0 Lead Time: Duty Rate (%): 0

Supply Tax Code: Purchase Tax Code:

Tariff Code:

Analysis Code

Item Group: FOOD

Item Type:

Item Brand:

Item Category:

Item Class:

Apply In

☒ Sales

☒ Purchase

☒ POS

☒ Raw Material

☒ Finish Goods

☒ Active

☐ Has Promoter

☐ Discontinued

☒ Auto UOM Conversion

☒ Back Order Control

Costing Method: Weighted Average

Main Supplier: 400-S001

Main Supplier Name: SUPPLIER

Details | Item Batch | Replacement Item | Image | Further Description | External Link | Note | FmB

Base UOM: PCS Sales UOM: PCS Purchase UOM: PCS Report UOM: PCS

UOM Details | Alternative Item Code | Others | Sales Entitlement

UOM	Rate
PCS	

Cost	Markup %	Selling Price	Markdown %	Profit Margin %
Real Cost: 0.000000		Normal: 0.00		0
Standard Cost: 0.000000	0	Member: 0.00	0	0
Min. Purchase Price: -1.00		VP: 0.00	0	0
Max. Purchase Price: -1.00		Price 4: 0.00	0	0
		Price 5: 0.00	0	0
		Price 6: 0.00	0	0
		Min. Selling Price: -1.00	0	0
		Max. Selling Price: -1.00	0	0

Up To Date Cost

Location	Batch No.	Qty	Unit Cost
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Record 1 of 1

☒ After save, proceed with new Item.

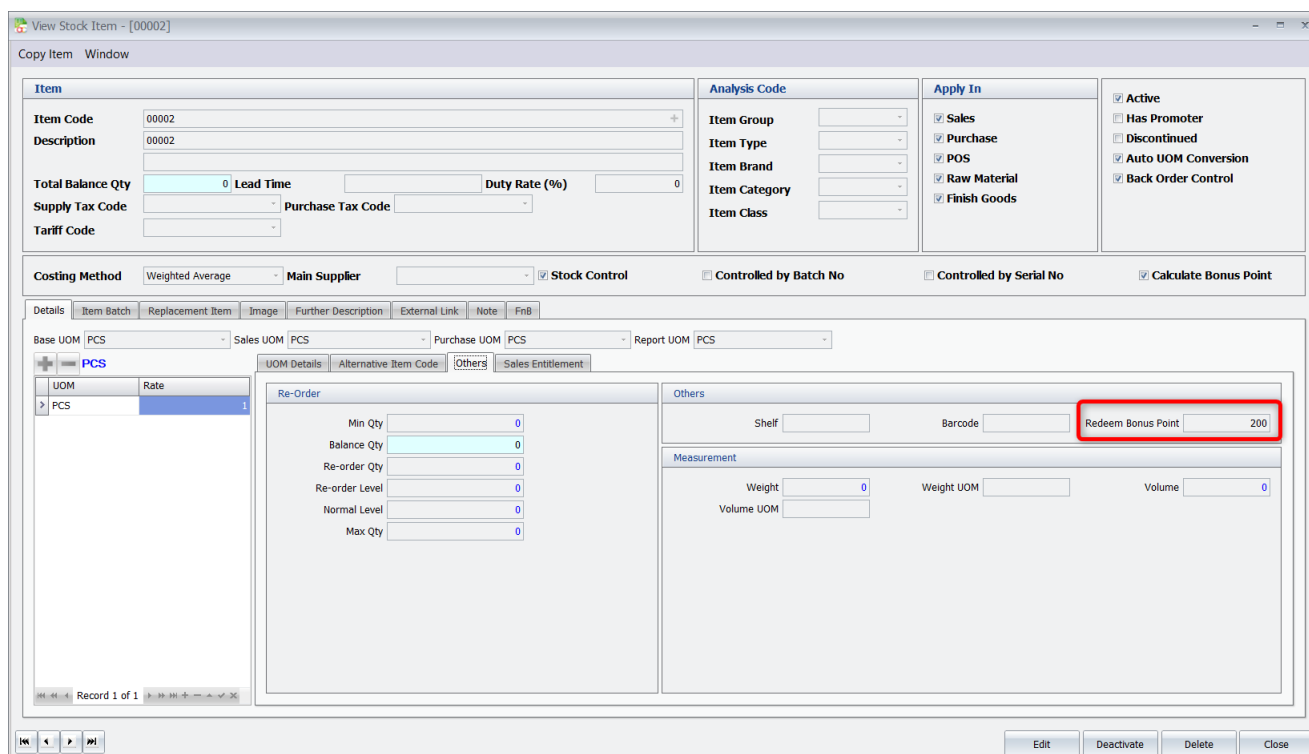
OK Cancel

Figure 7

With this, user can identify immediately view and know the company and do not have to recall that Creditor Code belongs to which company.

Bonus Point Redemption – Access Right to control Unit Point

Additional access right had been added into this version of AutoCount Accounting 2.0. User can now control who can **edit or change the Unit Point in Bonus Point Redemption** entry. By default, the Unit Point will be captured from Stock Item Maintenance (Refer Figure 8 and 9).



The screenshot displays the 'View Stock Item' window for item 00002. The 'Item' section includes fields for Item Code, Description, Total Balance Qty, Supply Tax Code, and Tariff Code. The 'Analysis Code' section includes Item Group, Item Type, Item Brand, Item Category, and Item Class. The 'Apply In' section includes checkboxes for Sales, Purchase, POS, Raw Material, and Finish Goods. The 'Active' section includes checkboxes for Active, Has Promoter, Discontinued, Auto UOM Conversion, and Back Order Control. The 'Costing Method' is set to Weighted Average, and the 'Main Supplier' is set to [blank]. The 'Stock Control' checkbox is checked. The 'Controlled by Batch No' and 'Controlled by Serial No' checkboxes are unchecked. The 'Calculate Bonus Point' checkbox is checked. The 'Details' section includes a table for UOM (PCS) with a Rate of 1. The 'Re-Order' section includes fields for Min Qty, Balance Qty, Re-order Qty, Re-order Level, Normal Level, and Max Qty. The 'Others' section includes fields for Shelf, Barcode, and Redeem Bonus Point (highlighted with a red box and set to 200). The 'Measurement' section includes fields for Weight, Weight UOM, and Volume.

Figure 8

New Bonus Point Redemption - [Next Possible No: BR-000001]

Home Edit

Save as Draft Save Item Search Copy from other Bonus Point Redemption Copy to a new Bonus Point Redemption Copy Bonus Point Redemption

Member No: M-0001 Debtor: Bonus Point Redemption No: <<New>> Date: 20/04/2020

Outstanding Amount: 0.00 Total Available Point: 0 Redemption Point: 300 Point After Redemption: -300

Bar Code

Item Code	Description	Further ...	UOM	Location	Qty	Unit Point	SubTotal
00001	00001	...	PCS	HQ		100	100
> 00002	00002	...	PCS	HQ		200	200

Record 2 of 2

Price History Stock Balance Stock Item Info Aging Outstanding Consignment Item Replacement Up To Date Cost Debtor Note Purchase Price History Refresh Info

Stock Level Stock Level By UOM Available Stock Available Stock In Base UOM Item Batch Balance Item Batch Balance By Location

UOM ...	Location	Balance Qty	On Hand Qty	CSGN Qty	S/O Qty	P/O Qty	A/O Qty (RM)	A/O Qty (FG)	POS Qty	Available Qty	Forecast Qty	Stock Status
> 1	HQ	0	0		-2	1	-1			-3	-2	Backorder Level

Proceed New Bonus Point Redemption Save Save & Preview Save & Print Cancel

Figure 9

User can access the newly added access right from **Menu → General Maintenance → Access Right Maintenance → Under AutoCount Accounting → Invoicing → Bonus Point → Bonus Point Redemption → Can Edit Unit Point** (Refer Figure 10). User will have to assign User ID or User Group for those that has the authority to change the Unit Point when performing redemption.

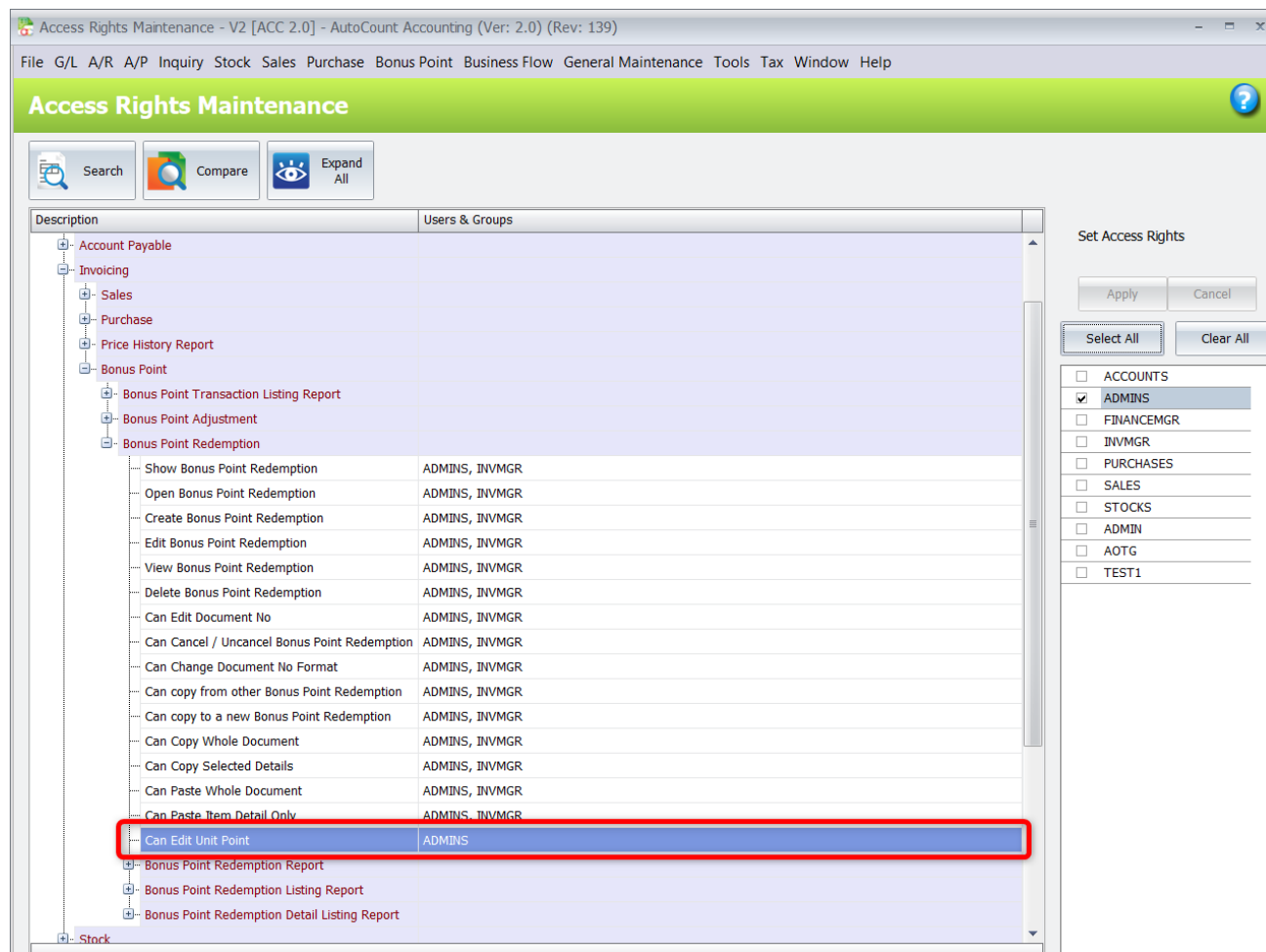


Figure 10

Member Maintenance – View Button and View Access Right

In previous version, user had no control over member maintenance to allow specific user to only view the member information. User will have to provide Edit access to the user if want to allow them to view the member information and this had caused some insecurity concern to the database owner. To handle this, a **View button with View access right** had been added. User can now **control exactly who can view** existing members and who can edit these members. To access **Member Maintenance**, user can go to **Menu → Bonus Point → Member Maintenance** (Refer Figure 11).

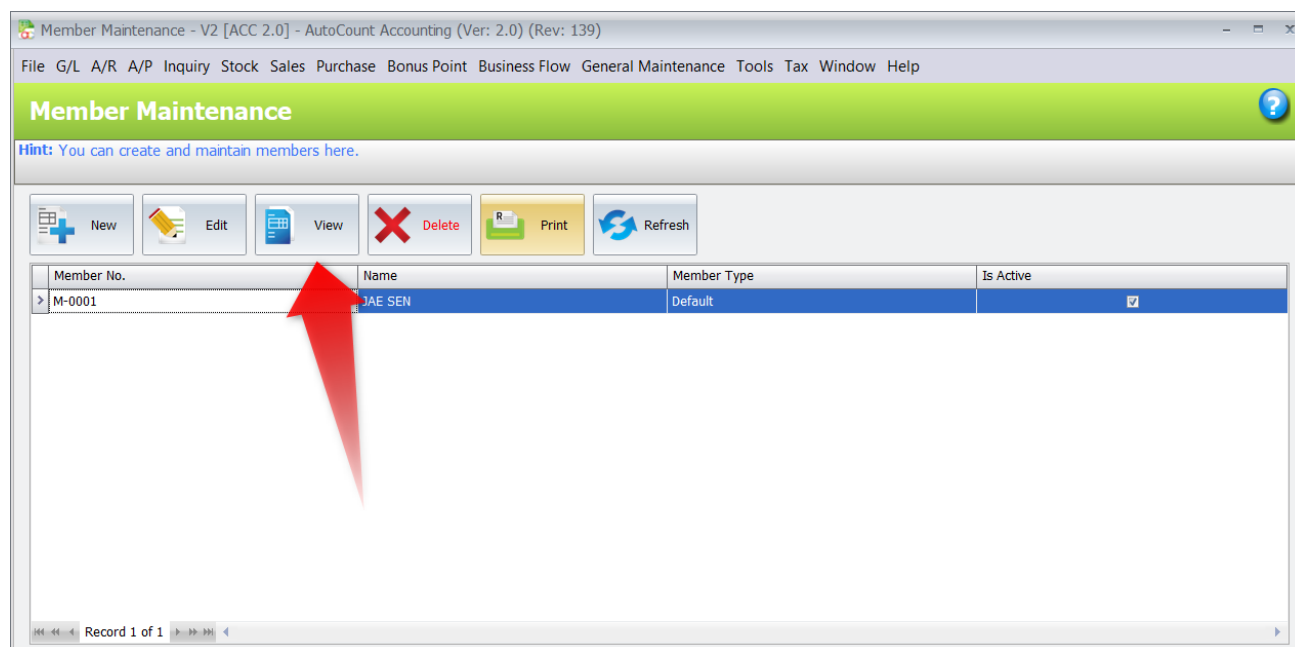


Figure 11

To access the access right, user can go to **Menu → General Maintenance → Access Right Maintenance → Under AutoCount Accounting → General Maintenance → Member Maintenance → View Member** (Refer Figure 12). Assign any user that can view member into this access right and he or she can then perform this action in Member Maintenance.

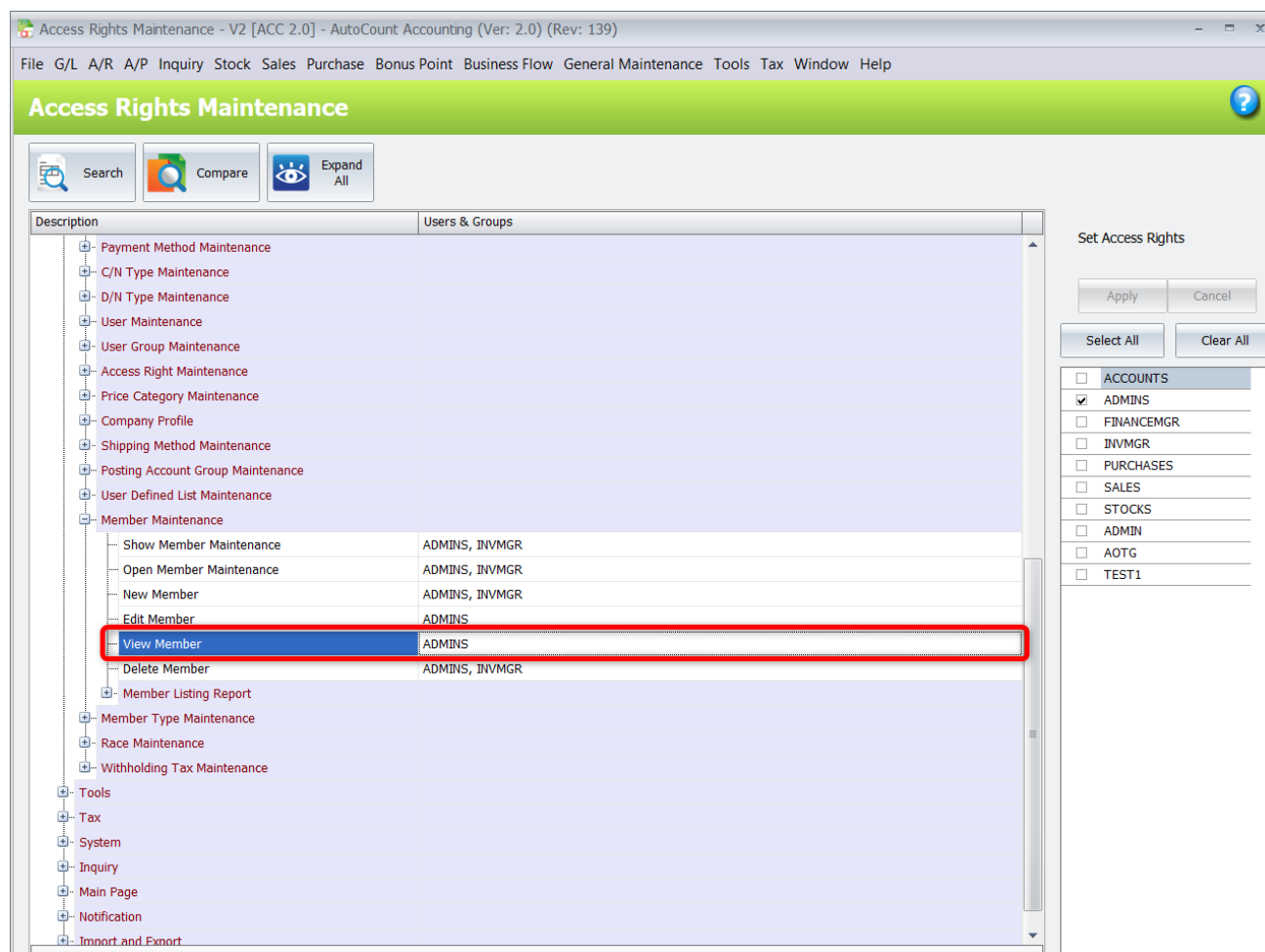


Figure 12

Plug-in Manager to check on DevExpress compatibility

After upgrading DevExpress to a higher version – **19.2.7**, most of the **plugins** that works together with AutoCount Accounting will need to be **recompile and reinstall**. In this version, additional checking had been added during the installation of plugin. It will detect if the loaded plugin had specified the version which is compatible with the current Accounting version. If no version is specified or the version does not match, an error will prompt to warn you about this and the plugin will not be loaded (Refer Figure 13).

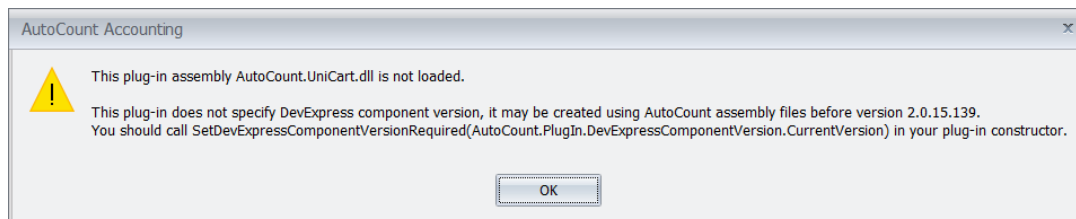


Figure 13

**When user login, the system will also automatically check if there is any plugin installed.*

If user missed out the message, user can always go to Plug-in Manager under **Menu → Tools → Plug-in Manager** and **click on the error column for the detailed error** on that specific plugin (Refer Figure 14).

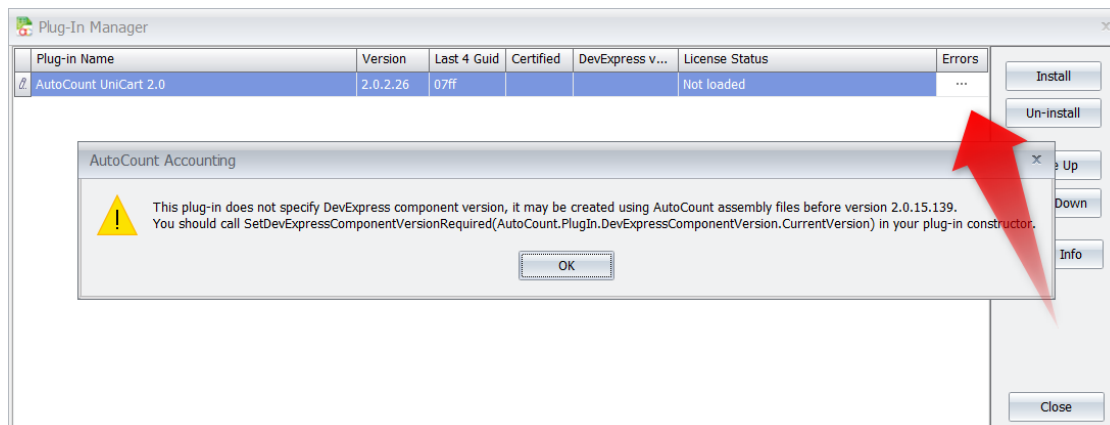


Figure 14

To Developers:

Developers is adviced to specify the DevExpress version into the source code as AutoCount Accounting 2.0 will perform this checking. For details on how and where to add this line of code may refer to our Developer Section in our Wiki website (yet to be updated as 20/04/2020).

Prepared by Jae Sen

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